

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0011		3. EFFECTIVE DATE 02/24/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-00856		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS	
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	Net Increase: \$200,000.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)

E. IMPORTANT:	Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.
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14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)	
DUNS Number: (b)(4) ENERGY STAR Hotline and Distribution Support Max Expire Date: 08/31/2015 The purpose of this modification is to add incremental funding in the amount of \$200,000.00, which raises the cost ceiling from: \$1,297,889.87 to \$1,497,889.87. Funds in the amount of \$172,418.14 are required to fully fund option period I. As set forth all terms and conditions shall remain the same and in full force.	

NEW ACCOUNTING CODE ADDED:
 Account code:
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.			
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jessica Wilson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-13-B-58E9-101A46XP3-2505-1258EE2179-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$200,000.00 Percent: 27.6848 Subject To Funding: N Payment Address: Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0012		3. EFFECTIVE DATE 03/06/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
				10B. DATED (SEE ITEM 13) 08/25/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
 taylor.gwendolyn@epa.gov
 202-343-9472

ALT COR: Natarsha Valentie
 valentine.natarsha@epa.gov
 202-343-9835

Max Expire Date: 08/31/2015
 Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0012	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>The purpose of this modification adds Gwendolyn Taylor as the Contracting Officer Representative (COR): Gwendolyn Taylor taylor.gwendolyn@epa.gov 202-343-9472</p> <p>Additionally, Karen Schneider is removed as the COR. NOTE: Natarsha Valentine shall remain as the ALT. COR.</p> <p>As set forth all terms and conditions shall remain the same and in full force.</p> <p>Payment:</p> <p>RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0013		3. EFFECTIVE DATE 04/24/2012		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
				10B. DATED (SEE ITEM 13) 08/25/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)

ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	ALT COR CHANGE WORLD: Melissa Klein klein.melissa@epa.gov 202-343-9207 Max Expire Date: 08/31/2015 This modification here by adds Melissa Klein at the subject matter expect and ALT COR for the CHANGE WORLD task: Melissa Klein klein.melissa@epa.gov 202-343-9207. As set forth all terms and conditions shall remain the same and in full force. Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 7		
2. AMENDMENT/MODIFICATION NO. 0014		3. EFFECTIVE DATE 05/11/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)				FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$228,463.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 7NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD: Melissa Klein klein.melissa@epa.gov 202-343-9207 Max Expire Date: 08/31/2015 The purpose of this modification is to exercise the option to approve increased work under special projects in accordance with Section (2) Special Tasks of the subject contract EP-W-10-020. The "Special Tasks" approved are the "Change The World Booths" SBD's cost estimate is hereby approved, in accordance to the attached cost estimate dated 4/26/12. Option Period I, Optional amount of (b)(4) is hereby approved for 21 booths. Options II, III and IV approved optional additional work will be exercised at the start of each option period as follows:</p> <p>21 booths to Option Period I at (b)(4) are hereby reinforced at (b)(4) additional cost ceiling dollars are approved in Option Period I.</p> <p>43 booths in Option Period II at (b)(4) therefore, (b)(4) additional cost ceiling dollars are approved in Option Period II.</p> <p>43 booths in Option Period III at (b)(4) therefore, (b)(4) additional cost ceiling dollars are approved in Option Period III.</p> <p>43 booths in Option Period IV at (b)(4) therefore, (b)(4) additional cost ceiling dollars are approved in Option Period IV.</p> <p>Additionally, EPA reserves to right to add Optional booths in the amounts below: These amounts will be added only when deemed necessary by EPA, and shall be exercised by a written modification, under the optionally ceiling amounts within the option period time frame:</p> <p>15 booths per Option Period I at (b)(4) Continued ...</p>				

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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>15 booths per Option Period II at (b)(4)</p> <p>15 booths per Option Period III at (b)(4)</p> <p>15 booths per Option Period IV at (b)(4)</p> <p>This modification also adds funding in the amount of \$172, 418.00 to Option Period I and \$56,044.86 to the Exercised Optional Quantity Option I, which Totals \$228,463.00 of incremental funds. The overall cost ceiling is raised from \$1,498,889.87 to \$1,726,352.87. Funds in the amount of \$880.73 are required to fully fund the current approved Optional Quality in Option Period I. As set forth all other terms and conditions shall remain the same and in full force.</p> <p>Obligated Amount for this Modification: \$228,463.00 New Total Obligated Amount for this Award: \$1,726,352.87 Incremental Funded Amount changed: from \$1,497,889.87 to \$1,726,352.87</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Description changed from Contract Ceiling and Funding for Option Period I to reduce shipment of plaques to 50 plaques for option period I and include shipment of decals (b)(4) X 5,000 decals to Contract Ceiling and Funding for Option Period I to reduce shipment of plaques to 50 plaques for option period I and include shipment of decals (b)(4) X 5,000 decals & Add 21 Change the World Booths Obligated Amount for this modification: \$172,418.14 Incremental Funded Amount changed from \$550,000.00 to \$722,418.14</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E9-101A46XP3-2505-1258EE2313-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$200,000.00 Percent: 27.6848 Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0014	PAGE	OF
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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Description changed from Contract Optional Ceiling for Option Period I to replace plaque shipment with decal shipment. to Contract Optional Ceiling for Option Period I to replace plaque shipment with decal shipment, Or add 15 Optional Quality "Change the World Booths" Obligated Amount for this modification: \$56,044.86 Incremental Funded Amount changed from \$0.00 to \$56,044.86 Exercised option</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$495,287.66 Days after award: Unassigned Shipping Address: HPOD US ENVIRONMENTAL PROTECTION AGENCY ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE N W MAIL CODE 3803R WASHINGTON DC 20460</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E9-101A46XP3-2505-1258EE2313-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$200,000.00 Percent: 40.38057 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E9-101A46XP3-2505-1258EE2299-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-020/0014

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NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Budget Organization 58E9 Quantity: 0 Amount: \$28,463.00 Percent: 5.74676 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Description changed from Contract Ceiling and Funding for Option Period II Amended to replace plaque shipment with Decal shipment to Contract Ceiling and Funding for Option Period II Amended to replace plaque shipment with Decal shipment &Add 43 Change the World Booths Anticipated Exercise date changed from 02-AUG-12 to 31-AUG-12</p> <p>CHANGES FOR LINE ITEM NUMBER: 22 Description changed from Contract Optional Ceiling for Option Period II Amended to replace plaque shipment with Decal shipment (b)(4) X 1,000 price per price per optional decal. to Contract Optional Ceiling for Option Period II Amended to replace plaque shipment with Decal shipment (b)(4) X 1,000 price per price per optional decal, Or add 15 Optional Quality "Change the World Booths" Anticipated Exercise date changed from 02-AUG-12 to 01-SEP-12</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$510,093.89 Days after award: Unassigned</p> <p>CHANGES FOR LINE ITEM NUMBER: 31 Description changed from Contract Ceiling and Funding for Option Period III Amended to replace plaque shipment with Decal shipment to Contract Ceiling and Funding for Option Period III Amended to replace plaque shipment with Decal shipment & Add 43 Change the World Booths Anticipated Exercise date changed from 02-AUG-13 to 01-SEP-13 Continued ...</p>				

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-020/0014PAGE OF
6 7NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>CHANGES FOR LINE ITEM NUMBER: 32 Description changed from Contract Optional Ceiling for Option Period III Amended to replace plaque shipment with Decal shipment, (b)(4) x 1,000 price per optional decal. to Contract Optional Ceiling for Option Period III Amended to replace plaque shipment with Decal shipment, (b)(4) x 1,000 price per optional decal Or add 15 Optional Quality "Change the World Booths" Anticipated Exercise date changed from 02-AUG-13 to 01-SEP-13</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$525,447.80</p> <p>CHANGES FOR LINE ITEM NUMBER: 41 Description changed from Contract Ceiling and Funding for Option Period IV Amended to replace plaque shipment with Decal shipment to Contract Ceiling and Funding for Option Period IV Amended to replace plaque shipment with Decal shipment & Add 43 Change the World Booth Anticipated Exercise date changed from 02-AUG-14 to 01-SEP-14</p> <p>CHANGES FOR LINE ITEM NUMBER: 42 Description changed from Contract Optional Ceiling for Option Period IV Amended to replace plaque shipment with Decal shipment. (b)(4) x 1,000 price per optional decal. to Contract Optional Ceiling for Option Period IV Amended to replace plaque shipment with Decal shipment. (b)(4) x 1,000 price per optional decal. Or add 15 Optional Quality "Change the World Booths" Anticipated Exercise date changed from 02-AUG-14 to 01-SEP-14</p> <p>NEW DELIVERY LOCATION RECORD: Quantity: 0 Amount: \$541,212.23 Days after award: Unassigned</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 5				
2. AMENDMENT/MODIFICATION NO. 0015		3. EFFECTIVE DATE 08/07/2012		4. REQUISITION/PURCHASE REQ. NO. See Schedule		5. PROJECT NO. (If applicable)			
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744				(x)			9A. AMENDMENT OF SOLICITATION NO.		
							9B. DATED (SEE ITEM 11)		
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020		
							10B. DATED (SEE ITEM 13) 08/25/2010		
CODE (b)(4)				FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule		Net Increase:		\$243,696.87	
---------------------------------------------------------------------	--	---------------	--	--------------	--

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Exercise Option Period II, Incremental Funding, Update Contract Totals

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
 DUNS Number: (b)(4)
 ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
 taylor.gwendolyn@epa.gov
 202-343-9472

ALT COR: Natarsha Valentie
 valentine.natarsha@epa.gov
 202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA _____ (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-020/0015PAGE OF
2 5NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD: Melissa Klein klein.melissa@epa.gov 202-343-9207 Max Expire Date: 08/31/2015 The purpose of this modification executes the following actions:</p> <p>1.) Exercise Optional Quantity under Option Period I by \$98,776.49. Funds in the amount of \$99,776.49 are added to fully fund the exercised optional quantity in Option Period I plus the fixed price amount, which includes the additional work and the Incentive fee priced at (b)(4) The current Ceiling Amount in Option Period I is set at \$878,239.49.</p> <p>2.) Exercise Option Period II Period Of Performance: 9/01/12 thru 8/31/13.</p> <p>3.) Under Option Period II the fixed priced is corrected due to an error in the decal pricing. The fixed price for Option Period #II has changed from (b)(4) to (b)(4) Optional Quantity in the amount of \$99,756.72 is hereby approved, for the "Special Change the World Booths." The current cost ceiling for Option Period II is hereby approved at (b)(4) which includes: (Option Period II Fixed price (b)(4) + Current Optional Quantity Exercised in the amount of \$99,756.72.) Funds in the amount of \$143,920.38 are obligated to Option Period II. Funds in the amount of \$707,653.83 are required to fully fund option Period II at the current set cost ceiling.</p> <p>4.) Due to the Decal correction to Option Period II the overall contract value has changed from \$6,375,643.05 to \$6,487,758.98</p> <p>New Total Amount for this Award: \$6,487,758.98 Obligated Amount for this Modification: \$243,696.87 New Total Obligated Amount for this Award: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0015	3	5

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>\$1,970,049.74 Incremental Funded Amount changed: from \$1,726,352.87 to \$1,970,049.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 12 Obligated Amount for this modification: \$99,776.49 Incremental Funded Amount changed from \$56,044.86 to \$155,821.35</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E9-101A46XP3-2505-1258EE2409-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$89,542.21 Percent: 18.07883 Subject To Funding: N Payment Address:</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E9-101A46XP3-2505-1258EE2441-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$10,234.28 Percent: 2.06633 Subject To Funding: N Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Total Amount changed from \$639,101.56 to \$751,817.49 Obligated Amount for this modification: \$44,163.66 Incremental Funded Amount changed from \$0.00 to \$44,163.66 Exercised option</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$639,101.56 to \$751,817.49</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-10-020/0015	PAGE	OF
		4	5

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>12-13-B-58E9-101A46XP3-2505-1258EE2409-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 58E9</p> <p>Quantity: 0</p> <p>Amount: \$44,163.66</p> <p>Percent: 5.87425</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>CHANGES FOR LINE ITEM NUMBER: 22</p> <p>Obligated Amount for this modification: \$99,756.72</p> <p>Incremental Funded Amount changed from \$0.00 to \$99,756.72</p> <p>Exercised option</p> <p>NEW DELIVERY LOCATION RECORD:</p> <p>Quantity: 0</p> <p>Amount: \$510,093.89</p> <p>Delivery date: 09/01/2012</p> <p>Shipping Address:</p> <p> OAR</p> <p>US ENVIRONMENTAL PROTECTION AGENCY</p> <p>OFFICE OF RADIATION AND INDOOR AIR</p> <p>1200 PENNSYLVANIA AVE NW</p> <p>WASHINGTON DC 20460</p> <p>Mark For Address:</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code:</p> <p>12-13-B-58E9-101A46XP3-2505-1258EE2409-001</p> <p>Beginning FiscalYear 12</p> <p>Ending Fiscal Year 13</p> <p>Fund (Appropriation) B</p> <p>Budget Organization 58E9</p> <p>Quantity: 0</p> <p>Amount: \$99,756.72</p> <p>Percent: 19.55654</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0016		3. EFFECTIVE DATE 09/27/2012		4. REQUISITION/PURCHASE REQ. NO. PR-OAR-12-02474		5. PROJECT NO. (If applicable)	
6. ISSUED BY HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD		7. ADMINISTERED BY (If other than Item 6) HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		CODE HPOD	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744				(x)			9A. AMENDMENT OF SOLICITATION NO.
							9B. DATED (SEE ITEM 11)
				x			10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020
							10B. DATED (SEE ITEM 13) 08/25/2010
CODE (b)(4)		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$27,840.00
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Exercise Option Period II, Incremental Funding, Update Contract Totals

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0016	2	2

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD: Melissa Klein klein.melissa@epa.gov 202-343-9207 Max Expire Date: 08/31/2015 The purpose of this modification adds incremental funding in the amount of \$27,840.00 to Option Period II. Which raises the cost ceiling in option period II + (previously approved optional exercised quality per Mod #15) from \$143,920.38 to \$171,760.38. Funds in the amount of \$679,813.83 is required to fully fund the current cost ceiling in option period II. The overall contract incremental funded amount has changed from: from \$1,970,049.74 to \$1,997,889.74. As set forth all terms and condition shall remain the same and in full force.</p> <p>Incremental Funded Amount changed: from \$1,970,049.74 to \$1,997,889.74</p> <p>CHANGES FOR LINE ITEM NUMBER: 22</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$27,840.00 Incremental Funded Amount changed from \$44,163.66 to \$72,003.66</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 12-13-B-58E9-101A46XP3-2505-1258EE2530-001 Beginning Fiscal Year 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$27,840.00 Percent: 3.70303 Subject To Funding: N Payment Address:</p> <p>Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES		
					1 3		
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0017		10/23/2012		PR-HPOD-13-00013			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD		HPOD		HPOD		HPOD	
US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460				US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744							
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		08/25/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Shift Funds from Option Period II to Option Period I: & Ceiling amounts in option period I were adjusted.

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jessica Wilson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-10-020/0017PAGE OF
2 3NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD: Melissa Klein klein.melissa@epa.gov 202-343-9207 Max Expire Date: 08/31/2015 The purpose of this modification is to shift funds in the amount of \$11,812.32 from Option Period II to Option Period I ceiling amount under DCN# 1258EE2409.</p> <p>Also note the ceiling amounts in option period I were adjusted to accomodate the shifted funds as follows below:</p> <p>Option Period I CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$722,418.14 to \$734,230.46</p> <p>Option Period I (opt. Qty.) CHANGES FOR LINE ITEM NUMBER:12 Total Amount changed from \$495,287.66 to \$483,475.34</p> <p>As set forth all terms and condition shall remain the same and in full force.</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$2,479,617.18 New Total Amount for this Award: \$6,487,758.98 Woman Owned: NO Changed to YES Requisitioner changed from</p> <p>to Reconstruct User</p> <p>CHANGES FOR LINE ITEM NUMBER: 11 Total Amount changed from \$722,418.14 to \$734,230.46 Obligated Amount for this modification: \$11,812.32 Incremental Funded Amount changed from \$722,418.14 to \$734,230.46</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$753,538.70 to \$734,230.46</p> <p>NEW ACCOUNTING CODE ADDED: Account code: Continued ...</p>				

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0017	3	3

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	12-13-B-58E9-101A46XP3-2505-1258EE2409-001 Beginning FiscalYear 12 Ending Fiscal Year 13 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$11,812.32 Percent: 1.63511 Subject To Funding: N Payment Address: CHANGES FOR LINE ITEM NUMBER: 12 Total Amount changed from \$495,287.66 to \$483,475.34 CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$495,287.66 to \$483,475.34 CHANGES FOR LINE ITEM NUMBER: 21 CHANGES FOR DELIVERY LOCATION: RECON SHIP Amount changed from \$776,144.86 to \$751,817.49 CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: -\$11,812.32 Incremental Funded Amount changed from \$99,756.72 to \$87,944.40 CHANGES FOR ACCOUNTING CODE: 12-13-B-58E9-101A46XP3-2505-1258EE2409-001 Amount changed from \$99,756.72 to \$87,944.40 Percent changed from 19.55654 to 17.24083 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0018		11/09/2012		5. PROJECT NO. (If applicable)	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
HP0D		HP0D		CODE HP0D	
US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020	
				10B. DATED (SEE ITEM 13)	
CODE (b)(4)		FACILITY CODE		08/25/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Update Change the World Booth Alt. Cor. Appointment

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
DUNS Number: (b)(4)
ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jessica Wilson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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PAGE

OF

2

2

NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD: Jill Vohr vohr.jill@epa.gov 202-343-9002 Max Expire Date: 08/31/2015 The purpose of this modification is to remove Melissa Kline as the ALT. COR. "Change the World booth" replaced by Jill Vohr. As set forth all terms and conditions shall remain the same and in full force.</p> <p>ALT COR CHANGE WORLD: Jill Vohr vohr.jill@epa.gov 202-343-9002 Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711</p>				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
0019		12/14/2012		See Schedule	
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)	
HPOD		HPOD		CODE HP	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460		HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744					
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				EP-W-10-020	
				10B. DATED (SEE ITEM 13)	
				08/25/2010	
CODE (b)(4)		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule	
Net Increase: \$194,874.54	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority) X Incremental Funding Action

E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ 0 _____ copies to the issuing office.	
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) DUNS Number: (b)(4) ENERGY STAR Hotline and Distribution Support	

COR: Gwendolyn Taylor
taylor.gwendolyn@epa.gov
202-343-9472

ALT COR: Natarsha Valentie
valentine.natarsha@epa.gov
202-343-9835

Continued ...

15A. NAME AND TITLE OF SIGNER (Type or print) 15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Jessica Wilson 16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)		16C. DATE SIGNED	

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	EP-W-10-020/0019	2	3

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD: Jill Vohr vohr.jill@epa.gov 202-343-9002 Max Expire Date: 08/31/2015 The purpose of this modification adds incremental funding in the amount of \$194,874.54 to Opt Period II, raising the funded amount from \$159,948.06 to \$354,822.60. Funds in the amount of \$496,751.61 are required to fully fund Option Period II.</p> <p>Therefore the overall Contract total has increased from \$1,997,889.74 to \$2,192,764.28. As set forth all terms and conditions shall remain the same and in full force.</p> <p>Reason for Modification : Funding Only Action Total Amount for this Modification: \$0.00 New Total Amount for this Version: \$751,817.49 New Total Amount for this Award: \$6,487,758.98 Obligated Amount for this Modification: \$194,874.54 New Total Obligated Amount for this Award: \$2,192,764.28</p> <p>CHANGES FOR LINE ITEM NUMBER: 21 Obligated Amount for this modification: \$194,874.54</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46XP3-2505-1358EE3075-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$194,874.54 Percent: 25.92046 Subject To Funding: N Payment Address:</p> <p>Delivery Location Code: RECON SHIP RECONSTRUCT SHIP TO WASHINGTON DC USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES	
						1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
0020		02/08/2013		PR-OAR-13-00675			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
HPOD		HPOD		HPOD		HPOD	
HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460				HPOD US ENVIRONMENTAL PROTECTION AGENCY HEADQUARTERS PROCUREMENT OPERATIONS ARIEL RIOS BUILDING 1200 PENNSYLVANIA AVENUE NW WASHINGTON DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
SOLUTIONS BY DESIGN II LLC ATTN CLYDE GOLDBACH 8133 LEESBURG PIKE SUITE 800 VIENNA VA 221822744							
				9B. DATED (SEE ITEM 11)			
				10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-020			
				10B. DATED (SEE ITEM 13)			
CODE		(b)(4)		FACILITY CODE		08/25/2010	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$226,822.35
 See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Incremental Funding Action

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return _____ 0 _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

DUNS Number: (b)(4)
 ENERGY STAR Hotline and Distribution Support

COR: Gwendolyn Taylor
 taylor.gwendolyn@epa.gov
 202-343-9472

ALT COR: Natarsha Valentie
 valentine.natarsha@epa.gov
 202-343-9835

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Jessica Wilson	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		_____ (Signature of Contracting Officer)	

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED

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OF

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NAME OF OFFEROR OR CONTRACTOR

SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>ALT COR CHANGE WORLD: Jill Vohr vohr.jill@epa.gov 202-343-9002 Max Expire Date: 08/31/2015 The purpose of this modification is to add incremental funding in the amount of \$226,822.35. Incremental Funded Amount changed: from \$2,192,764.28 to \$2,419,586.63. As set forth all terms and conditions shall remain the same and in full force.</p> <p>Total Amount for this Modification: \$0.00 New Total Amount for this Award: \$6,487,758.98 Obligated Amount for this Modification: \$226,822.35 New Total Obligated Amount for this Award: \$2,419,586.63 Total Incremental Funded Amount changed: from \$2,192,764.28 to \$2,419,586.63 CHANGES FOR LINE ITEM NUMBER: 22 Obligated Amount for this modification: \$226,822.35 Incremental Funded Amount changed from \$87,944.40 to \$314,766.75</p> <p>NEW ACCOUNTING CODE ADDED: Account code: 13-14-B-58E9-101A46XP3-2505-1358EE3153-001 Beginning FiscalYear 13 Ending Fiscal Year 14 Fund (Appropriation) B Budget Organization 58E9 Quantity: 0 Amount: \$226,822.35 Percent: 44.46678 Subject To Funding: N Payment Address:</p> <p>Delivery: 09/01/2012 Delivery Location Code: OAR OAR US ENVIRONMENTAL PROTECTION AGENCY OFFICE OF RADIATION AND INDOOR AIR 1200 PENNSYLVANIA AVE NW WASHINGTON DC 20460 USA</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
SOLUTIONS BY DESIGN II LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP FINANCE CENTER US ENVIRONMENTAL PROTECTION AGENCY RTP-FINANCE CENTER MAIL DROP D143-02 109 TW ALEXANDER DRIVE DURHAM NC 27711 FOB: Destination				